

REP HEADLINE# 6370525 TRF# 3365222 REP: TEL# 215-564-1206 FAX# 215 564 1103
\$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM REP OCT19/12 10.22
CHANGES ** WPXI-TV ***

ADV # ADV. NAME POLI/VILLELLA/DSC/D/SEN/PA REP. # OFF. # 18 SALESMAN #
AGY # 02536 AGY. NAME BUYING TIME, LLC BUYER NAME KRISTA MURRAY
650 MASSACHUSETTS AVE.N.W. #210 SALES PRSN WA- CHERYL BLAIR
WASHINGTON, DC 20001

ORDER # CONTRACT # 6370525 CLASS: NATL. LOCAL REGIONAL

PRDCT DSCC/VILLELLA 10/10 EST#2443 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT10/12 OCT15/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT19/12 10.22

REP: TO JEN
FR LINDSEY FOR CHERYL
M1 OK
TTLS \$4,725
PLEASE CONFIRM, THANKS!

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

:LINE#:REP :CD: TIME PERIOD : LGTH : SEC : RATE : START : END :SPTS: WEEK : DAYS :TOTL:
: :LINE#: : : : : : : DATE : DATE : /WK: INVT : :SPTS:

AGENCY ADVERTISER CODE = 418 AGENCY EST# = 2443
AGENCY PRODUCT CODE = 423

17 S 600P-630P 30 \$625.00 10/13 10/13 0 SAT 0

PROGRAM : CHANNEL 11 NEWS SATURDAY
CON COM1: CHANNEL 11 NEWS SATURDAY
CREDIT TAKEN FOR 1 SPOT(S) MISSED OCT13

STATION MAKEGOOD OFFERS:

M1 OK'D BUY#17 MISSED:SAT/600P-630P OCT13 30S \$625.00 (OCT16/12)
OFFER: NONE

CMT:CREDIT. CHERYL WILL HANDLE

\$ move to HL 6 575180

REP HEADLINE# 6370525 TRF# 336522 REP: TEL# 215-564-1206 FAX# 215 564 1103 HARRIS REPORT FROM REP OCT19/12 10.22
\$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET **CHANGES** *** WPXI-TV ***

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS/WK	:WEEK INVT	:DAYS	:TOTL SPTS
OCT/12												

CONTRACT TOTAL \$4,725.00
TOTAL SPOTS 13

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MARKET TOTALS \$28,083 WPXI 30% KDKA 30% WTAE 30% WPGH 10% CABL 0% WPCW 0% WPMY 0%
EST

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6370525 TRF# 336522 REP: TEL# 215-564-1206 FAX# 215 564 1103
\$\$\$ MOD# 1: APPROVED REV #0 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM STATION OCT16/12 12.51
*** WPXI-TV ***

ADV # ADV. NAME POLI/VILLELLA/DSC/D/SEN/PA REP.# OFF.# 18 SALESMAN #
AGY # 02536 AGY. NAME BUYING TIME, LLC BUYER NAME KRISTA MURRAY
650 MASSACHUSETTS AVE.N.W. #210 SALES PRSN WA- CHERYL BLAIR
WASHINGTON, DC 20001

ORDER # CONTRACT # 6370525 CLASS: NATL. LOCAL REGIONAL
PRDCT DSCC/VILLELLA 10/10 EST#2443 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES OCT10/12 OCT15/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT16/12 12.51

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

STATION MAKEGOOD OFFERS:

M1 UNRESL BUY#17 MISSED: SAT/600P-630P OCT13
OFFER: NONE
CMT: CREDIT. CHERYL WILL HANDLE

30S \$625.00 (OCT16/12)

CONTRACT TOTAL \$5,350.00
TOTAL SPOTS 14

Preemption Report - Detailed

Monday, October 15, 2012 5:07:15 pm

Contract #	P/E Type	P/E Status	Preempted	P/E Date	Rate	Times	Len	SPW	M	T	W	T	F	S	S	Station	M	Line Comment	Contract Start/End Dat	Headline #
336522.17.0.1	No Avail	Open	10/11/12 2:21pm	10/13/12	\$625.00	6P - 6:30:00PM	:30	1								WPXI		NA SAT NEWS 6-630P/17	10/12/12-10/14/12	06370525
Totals for: Pol/K Vilella/D/SSN/PA (17035)																		Preempt Count:	1	
Totals for: 336522																		Preempt Count:	1	
<div> <div>mi</div> <div>Close - adv credit</div> </div>																				